

# BOTTLE LOGIC • HOLDINGS •

## Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4910289216  
 Registration No 2016/124261/07  
 Liquor License NLA 10360

## CAMPARI GROUP

CAMPARI SOUTH AFRICA

### Boxer Superliquors Steilloop (X445)

#### Delivery Address:

Steilloop Centre  
 Portion 2 of the farm Steilloop  
 403 Rebene Mogalakwena

#### Postal Address:

PO Box 370  
 Westville  
 3630

### TAX INVOICE

Account Number BOXE0052  
 VAT Number 4520103302  
 Transaction Date 23/12/2024  
 External Order 11229  
 Invoice Number IN144149  
 Rep Name Matome Rapholo

| Code   | Item Description      | Warehouse Name   | QTY | Packaging     | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-----------------------|------------------|-----|---------------|------------|------------|--------|-------------------|----------|-------------------|
| 427038 | Bisquit & Dubouche VS | AM Marketing POL | 6.0 | Case 06 x 750 | 2 837.59   | 3 263.23   | 10.0 % | 15 322.99         | 2 298.45 | 17 621.44         |

BOXER SUPERSTORE (PTY) LTD  
 STEILLOOP  
 CONTENTS NOT CHECKED  
 GRV No: 16398377  
 Date Received: 27/12/24  
 Invoice No: 144149  
 Truck Reg No: DC 706 L  
 Claim No: \_\_\_\_\_  
 Drivers Name: Jowert

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref BOXE0052 IN144149

Total (Excl) ZAR 15 322.99  
 Tax 15.00 % 2 298.45  
**Total (Incl) ZAR 17 621.44**  
 Discount 0.00  
**Total (Incl) ZAR 17 621.44**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Bottle Logic**DELIVERY RECEIVED NOTE**Date: 27/12/2Invoice No.: 144189Purchase Order No.: 11229**1 6 3 9 8 3 7 7**Branch: Steel

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost   |
|-----------------|-----------------------------|-----------------------------|----------------|
| <u>6</u>        | <u>                    </u> | <u>                    </u> | <u>17 621,</u> |

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DIC 706L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 R